GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No. AP07TN0985) arranged for the pooled usage of YAT & C Department (including PMU Wing), A.P. Secretariat, for **the month of June, 2020** - Sanction of an amount of Rs.45,000/- - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 150 Dated: 14-07-2020.

Read the following:-

1. G.O. Ms. No. 83, Dt: 14.08.1998, YAT&C (Tourism) Department.
2. G.O.Ms. No. 87, Dated: 01-06-2017, Finance (HR.VI-TFR-VA) Department.
3. G.O.Rt.No.273, YAT&C (PMU) Department, Dt: 11.07.2018.
4. U.O. No. FIN01-37027/71/2018-(FMU-GAD II)-FIN, Finance (FMU-GAD-II) Department, Dated: 04-06-2019 (Computer No.497167).
5. G.O.Rt.No.120, YAT&C (PMU) Department, Dt: 03.06.2020.
6. Agreement between YAT&C Department and M/s. Durga Car Travels, Tadepalli, Guntur District, for the period of 01.06.2020 to 31.03.2021.
7. From M/s..Durga Car Travels, Tadepalli, Guntur District, Bill No.01,Dt: 01.07.2020.

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O R D E R:-

In the reference 5th read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT & C Department, A.P. Secretariat, for the pooled usage of YAT & C Department (including PMU Wing), for the financial year 2020-21, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 7th read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs. 45,000/-, for the month of **June, 2020,** towards the hired car charges (bearing No. AP07TN0985) arranged for the pooled usage of YAT & C Department (including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of **Rs.45,000/-** (Rupees Forty-Five Thousands Only), to M/s. Durga Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No. AP07TN0985) arranged for the pooled usage of YAT&C Department (including PMU Wing), A.P. Secretariat for the month of **June, 2020**, details as furnished vide reference 7th read above.

4. The amount sanctioned **at para–3 above**, shall be debited from the following Head of Account:-

"3452–Tourism, 01-Tourist Infrastructure,102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134-Hiring of private vehicles."

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4. The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT &C (PMU) Department, shall draw the amount sanctioned **at para–3 above**, and disburse the same to M/s. Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

Account Name	:	M/s.Durga Car Travels
Bank A/c.No.	:	411501013000037
Name of Bank & Branch	:	Vijaya Bank, Kunchanapalli, Tadepalli
IFSC Code	:	VIJB0004115
PAN No.	:	ABJPO7821M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVT

To
M/s.Durga Car Travels, D.No.12-1406, Mahanadu, Tadepalli,
Guntur District-522 501.

The Procurement Monitoring Officer and Drawing & Disbursing Officer,
YAT & C (PMU) Department.

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
The YAT & C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER